



City of San Diego

PURCHASE ORDER

PO No. **4500044376**

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 08/09/2013 Page 1 of 2	
				Billing Contact: MARK CAROCCIA Telephone:	
Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/10/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DRAIN TRUCK Reference Bid 10023129-13-E, Pricing page A, Section 1,Item 1. Pricing page B, Section 2, Items 1 and 5. Kenworth Model T440, with Vactor Body,Debris Tank System and On-board Scales. Department Contact: Mark Caroccia 619 527-7561 Non-Deductible Tax CA Tire Fee Value	3 EA	USD 401,016.00	USD 1,203,048.00	
2	DRAIN TRUCK Reference Bid 10023129-13-E, Pricing page A, Section 1,Item 1. Pricing page B, Section 2, Items 2,3 and 5. Kenworth Model T440, with Vactor Body,Large Line Storm Water Option, Enz Nozzle Kit and On-board Scales. Department Contact: Mark caroccia 619 527-7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 426,943.30	USD 426,943.30	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



City of San Diego

PURCHASE ORDER

PO No. **4500044376**

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 08/09/2013 Page 2 of 2	
				Billing Contact: MARK CAROCCIA Telephone:	
Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/10/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 1,630,061.30 Tax \$ 130,399.30 PO Total \$ 1,760,460.60 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		